

# INVOICE

<b>DATE</b>	<b>INVOICE NO</b>	<b>Denise Rodriguez</b>
11/30/2020	#002	2450 Oak Hill Circle
		Apt. 513
		Fort Worth, TX 76109
		956-279-3097
		drodriguez_PRI@outlook.com

**INVOICE TO**

Puerto Rico Chief Federal Monitor

**INVOICE PERIOD**

November 1-30, 2020

<b>DUTIES AND RESPONSIBILITIES</b>	<b>TOTAL DUE \$15,833.33</b>
<ul style="list-style-type: none"> <li>Conducted calls with each subject matter expert</li> <li>Participated in conference calls with the Parties and Special Master to review Dr. Levy's "Sampling Framework"</li> <li>Participated in conference calls with the Parties and Special Master to review the CMR-3 data requests</li> <li>Participated in a conference call with Dr. Levy to discuss the monitoring methodology and the Podio software management system</li> <li>Participated in a conference call with Ben Horowitz to discuss his work in conducting a data gap analysis for the PRPB</li> <li>Developed a data tracking sheet for the monitoring team to use to track the status of its data requests to PRPB</li> <li>Participated in a conference call with the Korber group and Dr. Levy to discuss Dropbox as a file management system.</li> <li>Provided instructions and information on how to access and/or upload documents to PRPB, USDOJ, and the members of the monitoring team</li> <li>Participated in calls with the Monitor to discuss recent legislative developments, i.e. OE-2020-079, ACT 144.</li> <li>Participated in calls with the Parties and Special Master to discuss PRPB's status report 12 and the policy review process</li> </ul>	

<b>Flat Rate Total Wages</b>	<b>Due \$15,833.33</b>
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\*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

November 30, 2020

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.